

ALASKA CORPORATION NET INCOME TAX RETURN

2002

FORM

SHORT FORM

DEPARTMENT USE ONLY	
FSN.SEQ	ENVELOPE #

04-611SF

For the calendar year 2002 or the taxable year beginning _____, 2002

and ending ending _____, _____.

Federal EIN		Alaska Corporation File #		NAICS Code		Alaska Business License #	
Name						Telephone Number	
Mailing Address						Fax Number	
City		State		Zip Code		E-Mail Address	
Contact Person		Title				Contact Telephone Number	

Check applicable boxes: <input type="checkbox"/> Final Alaska return <input type="checkbox"/> Name or address change since last year <input type="checkbox"/> Limited Liability Company (LLC) <input type="checkbox"/> Exempt organization (see instructions) <input type="checkbox"/> S-Corporation (Attach 1120S) <input type="checkbox"/> Homeowners Association (Attach 1120H)	RETURN DATA		
	YES	NO	(Check Yes or No)
	<input type="checkbox"/>	<input type="checkbox"/>	1. Is a federal extension in effect? If yes, attach copy of Form 7004.
	<input type="checkbox"/>	<input type="checkbox"/>	2. Is this an information report for an inactive corporation? (See instructions.)
	<input type="checkbox"/>	<input type="checkbox"/>	3. Is this corporation a member of an affiliated group? If yes, you may not use this short Form 04-611SF. You must use Form 04-611.
<input type="checkbox"/>	<input type="checkbox"/>	4. Does this corporation have business activity (taxable nexus) outside of Alaska? If yes, you may not use this short Form 04-611SF. You must use Form 04-611.	

SCHEDULE A-SF - NET INCOME TAX SUMMARY

	DEPT USE ONLY	
1. Alaska income (loss) from Schedule B-SF.....	1	
2. Alaska net operating loss deduction (attach schedule).....	2	NL
3. Alaska taxable income. Subtract line 2 from line 1.....	3	TI
4. Alaska income tax from Schedule D-SF, line 7.....	4	TX
5. Other taxes from Schedule E-SF, line 5.....	5	OT
6. Federal-based credits from Schedule F, line 16 (see instructions on page 8).....	6	() CR
7. Total Tax. Sum of lines 4, 5 and 6.....	7	
8. Incentive Credits (see instructions on page 5).....	8	() IC
9. Alaska Education and/or Veterans Memorial Credit (see instructions on page 8).....	9	() EC
10. Net Alaska income tax (line 7, net of lines 8 and 9).....	10	NT
11. Payments from page 2, Schedule C-SF.....	11	PT
12. Tax due. If line 10 is larger than line 11, enter amount of tax due.....	12	
13. Overpayment. If line 11 is larger than line 10, enter amount overpaid.....	13	
14. Penalty for underpayment of estimated tax (Form 04-708, line 18, see instructions)	14	UP
15. Penalty for failure to file (see instructions on page 5).....	15	PF
16. Penalty for failure to pay (see instructions on page 5).....	16	PP
17. Interest (see instructions on page 4).....	17	IN
18. Total amount due (overpaid). Line 12 plus lines 14-17, or line 13 less lines 14-17....	18	
19. Overpayment credited to 2003 estimated tax.....	19	CF
20. Refund (line 18 reduced by line 19).....	20	RF

I declare, under penalties of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			DEPT USE ONLY		
			CFWD		
Officer's Signature		Date	Title		REFUND
Preparer's Signature		Date	Check if <input type="checkbox"/> self-employed	Preparer's SSN or PTIN	
Firm's name (or yours if self-employed) and address		E.I. No.		DATE	
		Zip Code			

SCHEDULE B - SF - ALASKA INCOME (LOSS)

1. Federal taxable income, Form 1120, line 28 or Form 1120A, line 24, as actually filed		1	
2. Additions: (a) All taxes based on or measured by net income	2a		
	2b		
	(c) Total additions. Add 2(a) and 2(b)		2c
3. Subtractions: (a) Interest from obligations of the United States	3a		
	3b		
	3c		
	(d) Total subtractions. Add 3(a) through 3(c)		3d
4. Alaska income (loss). Add lines 1, 2(c) and 3(d). Enter here and on Schedule A, line 1		4	

TAX RATE SCHEDULE (AS 43.20.011)

If your Alaska taxable income is:				(5)
(1)	(2)	(3)	(4)	Of The
At Least	But Less Than	Your Tax Is	Plus	Amount
				Over
-0-	10,000	-0-	1%	-0-
10,000	20,000	100	2%	10,000
20,000	30,000	300	3%	20,000
30,000	40,000	600	4%	30,000
40,000	50,000	1,000	5%	40,000
50,000	60,000	1,500	6%	50,000
60,000	70,000	2,100	7%	60,000
70,000	80,000	2,800	8%	70,000
80,000	90,000	3,600	9%	80,000
90,000 or More		4,500	9.4%	90,000

SCHEDULE C - SF

ESTIMATED TAX PAYMENT RECORD

Estimated Payments	Date	Amount
(1) 04-711		
(2) 04-711		
(3) 04-711		
(4) 04-711		
Tentative Tax 04-709		
Overpayment From Prior Year		
Less: Quick Refund (Form 4466)		()
Total Payments to Schedule A, Line 11		\$

SCHEDULE D - SF - ALASKA TAX COMPUTATION

	A	B
1. Alaska taxable income from Schedule A, line 3	1	
2. Net capital gain, not to exceed line 1. If line 1 is a loss enter zero. (See instructions)	2	
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3	
4. To compute the tax on ordinary income, apply the amount on line 3 to the Tax Rate Schedule. Tax from column 3 of the Tax Rate Schedule	4	
5. Tax on net capital gains. Multiply line 2 by 4.5%	5	
6. Add lines 4 and 5	6	
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7	

SCHEDULE E - SF - OTHER TAXES (AS 43.20.021)

	A		B
1. Alternative minimum tax from federal Form 4626	1a	x 18%	1b
2. Credit for prior year minimum tax from Form 1120, Schedule J,	2a	x 18%	2b ()
3. Other federal taxes (attach schedule)	3a	x 18%	3b
4. S-Corporation corporate level taxes (see instructions)			4
5. Total other taxes. Add lines 1 through 4, enter here and on Schedule A, line 5			5

If this is the first return, indicate whether: <input type="checkbox"/> New Business <input type="checkbox"/> Successor to previously existing business	Enter name, address and federal EIN of previous business: _____ _____ _____
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